AMENDMENT OF SOLICITATI	ON/MODIFICATI	ON OF CONTR	ACT	1. Contract I		Page 1 Of 5
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Purcha	ase Req			(If applicable)
P00008	2007MAR26	SEE SCHEI	DULE			
6. Issued By	Code W56HZV	7. Administered By (If other	than Item 6)		Code S2401A
U.S. ARMY TACOM LCMC		DCM TWIN CITI		D D.1310		
PM LAV-C JOSEPH CASIMIRO (586)574-3917		B.H. WHIPPLE I	FEDERAL	BUILDING		
WARREN, MICHIGAN 48397-5000		1 FEDERAL DRI	VE			
HTTP://CONTRACTING.TACOM.ARMY.MIL		FT. SNELLING	MN 55	111-4007		
EMAIL: JOE.CASIMIRO@US.ARMY.MIL		SC	(D C	PAS NONE	ADP 1	РТ но0339
8. Name And Address Of Contractor (No., Street	et, City, County, State and	Zip Code)		9A. Amendmer	nt Of Solicitation	n No.
NAPCO INTERNATIONAL LLC						
11055 EXCELSIOR BLVD				9B. Dated (See	Item 11)	
HOPKINS, MN 55343-3429						
			X	10A. Modificat	ion Of Contrac	t/Order No.
				W56HZV-06-C-	0468	
TYPE BUSINESS: Other Small Business	Performing in U.S.			10B. Dated (Se	e Item 13)	
Code 95201 Facility Code				2006JUL19		
11. T	HIS ITEM ONLY APPLI	ES TO AMENDMENT	S OF SO	DLICITATION	S	
The above numbered solicitation is amend	led as set forth in item 14.	The hour and date spe	ecified fo	or receipt of Off	fers	
is extended, is not extended.	1	1 1.4	19 . 94	4.	. 1. 11	1 . 6 . 11
Offers must acknowledge receipt of this amo (a) By completing items 8 and 15, and return						ine following methods: adment on each copy of the
offer submitted; or (c) By separate letter or	telegram which includes a	reference to the solicita	ation an	d amendment n	umbers. FAILU	URE OF YOUR
ACKNOWLEDGMENT TO BE RECEIVED SPECIFIED MAY RESULT IN REJECTION						
change may be made by telegram or letter, p						
opening hour and date specified.						
12. Accounting And Appropriation Data (If red NO CHANGE TO OBLIGATION DATA	quirea)					
KIND MOD CODE: 8	ITEM ONLY APPLIES T It Modifies The Contra	O MODIFICATIONS act/Order No. As Descr			DERS	
A. This Change Order is Issued Pursua The Contract/Order No. In Item 10.				The Ch	anges Set Forth	In Item 14 Are Made In
B. The Above Numbered Contract/Orde	er Is Modified To Reflect		anges (su	ich as changes i	n paying office,	appropriation data, etc.)
Set Forth In Item 14, Pursuant To T C. This Supplemental Agreement Is Ent	•					
D. Other (Specify type of modification a	and authority)					
E. IMPORTANT: Contractor X is not,	is required to sign	this document and ret	urn	C	opies to the Issu	uing Office
14. Description Of Amendment/Modification (•	
•	•	0,		v		
SEE SECOND PAGE FOR DESCRIPTION						
Contract Expiration Date: 2008APR30						
Except as provided herein, all terms and condi and effect.	tions of the document refe	renced in item 9A or 10	A, as he	retofore change	ed, remains unc	hanged and in full force
15A. Name And Title Of Signer (Type or print)			Of Contracting	Officer (Type o	r print)
		MARCIA A. C CZARM@TACOM		MIL (586)574-	8361	
15B. Contractor/Offeror	15C. Date Signed					16C. Date Signed
		D.,		/CTCMED/		
(Signature of person authorized to sign)	-	By(Sign	nature o	/SIGNED/ f Contracting O	Officer)	2007MAR26
NSN 7540-01-152-8070	1	30-105-02				ORM 30 (REV. 10-83)

CO	NTINII	ATION	SHEET

Reference No. of Document Being Continued

PIIN/SIIN W56HZV-06-C-0468

MOD/AMD P00008

Page 2 of 5

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

SECTION A - SUPPLEMENTAL INFORMATION Modification P00008

- 1. The purpose of this modification is to change the FOB point to Origin and to add the DODAAC to the ship to address.
- 2. The Albany address will not be used.
- 3. All other terms, conditions and specifications of this contract remain unchanged and in full force and effect.

*** END OF NARRATIVE A 0008 ***

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0468

MOD/AMD P00008

Page 3 **of** 5

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	Ship to for CLIN 0003AA				
	Ship to for this wooda				
	DODAAC-CK00DN				
	GDLS - Canada - GFM				
	TNT Logistics				
	C/O General Dynamics Land Systems - Canada 847 Highbury Ave. North				
	N5Y 4W6				
	Attn: TNT GFE Lockup - USMC GFM - John Demelo				
	(519)964-5309				
	Ref: P.O. 611144DA				
	(End of narrative A001)				
	(End of natiative Audi)				
0003AA	PRODUCTION QUANTITY	20	EA	\$ 12,780.55000	\$ 255,611.00
	NOUN: A2 LAV-AT VIC-2(V)				
	PRON: T152T8744K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180				
	CUSIOMER ORDER NO. M9545005MF52160				
	Packaging and Marking				
	Inspection and Acceptance				
	INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL				
	REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV6159H001 M99933 J 2				
	DEL REL CD QUANTITY DEL DATE 001 20 UNDEFINITIZED				
	UUI 20 UNDEFINITIZED				
	FOB POINT: Origin				
	TOD TOTAL STIGHT				
	SHIP TO: FREIGHT ADDRESS				
	(M99933) TRAFFIC MANAGEMENT OFFICER				
	MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13				
	ALBANY GA 31704-5000				
	Ship to for CLIN 0004AA				
	DODAAC-CK00DN GDLS - Canada - GFM				
	TNT Logistics				
	C/O General Dynamics Land Systems - Canada				
	847 Highbury Ave. North				
	N5Y 4W6				
	Attn: TNT GFE Lockup - USMC GFM - John Demelo (519)964-5309				
	Ref: P.O. 611144DA				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0468

MOD/AMD P00008

Page 4 of 5

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	(End of narrative A001)				
0004AA	PRODUCTION QUANTITY	15	EA	\$ 10,660.76000	\$ 159,911.40
	NOUN: A2 LAV-L VIC-2(V) PRON: T152T8694K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180				
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV6156H001 M99933 J 2 DEL REL CD QUANTITY DEL DATE 001 15 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000				
	Ship to for CLIN 0005AA				
	DODAAC-CK00DN GDLS - Canada - GFM TNT Logistics C/O General Dynamics Land Systems - Canada 847 Highbury Ave. North N5Y 4W6 Attn: TNT GFE Lockup - USMC GFM - John Demelo (519)964-5309 Ref: P.O. 611144DA				
	(End of narrative A001)				
0005AA	PRODUCTION QUANTITY	10	EA	\$ 14,657.34000	\$ 146,573.40
	NOUN: A2 LAV-M VIC-2(V) PRON: T152T8704K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545005MP52180				

CONTINUATION SHEET

Reference No. of Document Being Continued PIIN/SIIN W56HZV-06-C-0468

MOD/AMD P00008

Page 5 of 5

Name of Offeror or Contractor: NAPCO INTERNATIONAL LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	Packaging and Marking				
	Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin				
	Deliveries or Performance				
	DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD				
	001 W56HZV6156H002 M99933 J 2 <u>DEL REL CD</u>				
	001 10 UNDEFINITIZED				
	FOB POINT: Origin				
	SHIP TO: FREIGHT ADDRESS				
	(M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20				
	MF M99933 SET ASSY WHSE 1241 DR 13				
	ALBANY GA 31704-5000				